

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt P.Venkata Ramanamma, Assistant Section Officer, Irrigation & CAD(PW) Department towards her son's treatment for "Viral fever" Sanction of an amount of Rs 5,661/-Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. _____ **Rt.** _____ **No.** _____ **65**
Dated: 01-02-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No. 68, HM&FW (k1) Dept , Dt : 28-03-2011
- 3) G.O Ms. No. 105, HM& FW (K1) Dept Dt :9-4-2007.
- 4) From Smt P.Venkata Ramanamma Assistant Section Officer,
I & CAD (PW) Dept. ,Application, Dt: 14-11-2012
- 5) Govt. Memo. No.26272/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept.,
dt.21-11-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad,
Lr.No. Rc.No.2590 /CDS/Hyd/12, Dated: 19-1-2013

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ORDER;

In the reference 4th read above, Smt P Venkata Ramanamma, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 6,461/-towards Medical Expenditure incurred by her, towards her son's treatment for "viral fever" taken at Aditya Hospitals, Hyderabad during the period from 11-9-2012 to 13-9-2012

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, AP Secretariat, In the reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs 5,661/- (Rupees five thousand six hundred and sixty one only) to Smt P.Venkata Ramanamma, Assistant Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her son's treatment for "viral fever" taken at Aditya Hospital Hyderabad during the period from 11-9-2012 to 13-9-2012 .

3.. The details of total admissible amount shown below

Total Admissible amount	Rs 6,461.00
Inadmissible amount	Rs - 800.00
Admissible amount	Rs. 5,661 .00

	Rs.5,661. 00

(Rupees five thousand six hundred and Sixty one only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

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5 The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO**

GOVERNMENT

To
Smt P.Venkata Ramanamma, Assistant Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER